

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Dept - IT Promotion – Organizing Exhibitions, Conferences, road shows, IT Promotion activities etc – Budget allocated for the 4th quarter i.e. from January to March 2016 - Sanction and Transfer of an amount of Rs.1,79,75,000/- (Rupees One Crore Seventy Nine Lakhs and Seventy Five Thousand only) to the PD A/c of M/s.Telangana State Technology Services Ltd (TSTS) for subsequent releases to the Vendors/Agencies – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(Promotions) DEPARTMENT

G.O.RT.No. 25

Dated: 16/03/2016
Read the following:

1. G.O.Rt.No.491, Finance (EBS.I) Department dt:28.02.2016.
2. U.O.Note.No.980/ITE&C/Budget/2015, dt:02.03.2016.

ORDER:

As part of IT Promotion activities, Government organizes annual Mega IT event other IT Promotion conferences and events, participates in national and international exhibitions, gives advertisements in print & electronic media, provides sponsorship support to the conferences, participates in IT Promotion tours and in the road shows and networking meetings (within India & abroad), prints the new ICT/Electronic Hardware / GAME Policies and other promotional brochures, engage IT Promotion legal/professional consultancy services and payment of fee/charges thereon. For undertaking all these IT Promotion activities, for attracting IT companies to locate their operations and further grow in the State, certain expenditure needs to be incurred from time to time on priority and need based requirement.

2. In this regard, sanctions and releases have to be done at periodical intervals and at short notice to the agencies/vendors as and when the above events or programs are organized, for which the budget must be available whenever it is required, within least possible time frame.

3. In view of the above and after careful consideration, Government hereby accord sanction for an amount of Rs.1,79,75,000/- (Rupees One Crore Seventy Nine Lakhs and Seventy Five Thousand only) to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the IT Promotion activities as mentioned above.

4. The amount sanctioned in Para.3 above shall be debited to the following Head of Account:

3451	: Secretariat Economic services
MH (090)	: Secretariat-Schemes included in the plan
GH (11)	: Normal State Plan
SH (22)	: Information Technology & Communications Dept
280	: Professional Services
284	: Other Payments

P.T.O.

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5. The Joint Director (Admn) & D.D.O., ITE&C Department shall draw the amount sanctioned in Para.3 above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of Rs.1,79,75,000/- (Rupees One Crore Seventy Nine Lakhs and Seventy Five Thousand only) to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of TSTS Ltd.
PD A/c No. : 23 of TSTS

6. TSTS Ltd shall submit advance stamped receipt for Rs.1,79,75,000/- (Rupees One Crore Seventy Nine Lakhs and Seventy Five Thousand only) to this Department in duplicate.

7. TSTS Ltd shall submit the Utilization Certificate for the said amount of Rs.1,79,75,000/- (Rupees One Crore Seventy Nine Lakhs and Seventy Five Thousand only) to the Government from time to time in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN
SECRETARY TO GOVERNMENT**

To
The Managing Director, M/s.TSTS Limited, Hyderabad
The Accountant General (Audit), Telangana, Hyderabad
The Accountant General (A&E), Telangana, Hyderabad
The Director of Treasuries and Accounts, Telangana, Hyderabad
The District Treasury Officer, Urban, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Telangana, Hyderabad
The JD (Admn) & DDO, ITE&C Department

Copy to:
Fin. (EBS.I) Department
SF/Spare

// FORWARDED : BY ORDER //

SECTION OFFICER